

Step 1 – Registration



Maine Revenue Services
Sales and Use Tax Internet Return
REGISTRATION

[Important information](#)

In order to interact with M.R.S. on-line you must complete the following information and select an activity to continue.

1 Registration Number (Enter seven characters.)
2 Password (Six characters, numbers or letters only.)
3 Select Activity Select an Activity

SaveTest as 20040122 TEST



Maine Revenue Services
Sales and Use Tax Internet Return
FILING PERIOD

[Information file](#)

In order to continue with the activity you have selected you must specify the Filing Period Start Date and press the [Filing Return] button.

Filing Period Start Date (Eight numbers exactly (month day year), Example: 04/01/1999)

SaveTest as 20040122 TEST

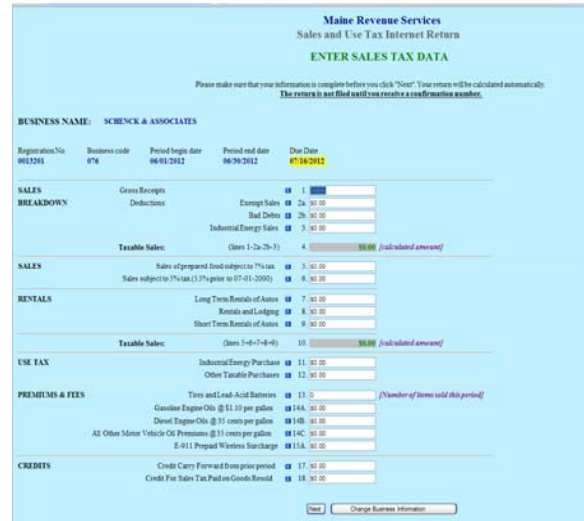
To register, you will need your

- seven-digit sales, use, or service provider tax registration number, and
- a six-character password that you create.

On your first visit, you will be prompted to confirm your password and provide your three digit business code and some additional information. Your **e-mail address is very important** as we will use this for future notifications and filing reminders.

Choose “File Return” under Select Activity to begin entering data. On the next screen enter the beginning of the period you are filing for.

Step 2 – Enter Data



Maine Revenue Services
Sales and Use Tax Internet Return
ENTER SALES TAX DATA

Please make sure that your information is complete before you click "Next". Your return will be calculated automatically. The return is not filed until you receive a confirmation number.

BUSINESS NAME: SCHENCK & ASSOCIATES

Registration No. 061201 Business code 079 Period begin date 06/01/2012 Period end date 06/30/2012 Due Date 07/10/2012

SALES BREAKDOWN	Gross Receipts	Deductions	Net Sales
SALES	1	2	3
Industrial Energy Sales	4	5	6
Other Industrial Sales	7	8	9
Long Term Rentals of Assets	10	11	12
Short Term Rentals of Assets	13	14	15
Other Industrial Sales	16	17	18
Long Term Rentals of Assets	19	20	21
Short Term Rentals of Assets	22	23	24
Other Industrial Sales	25	26	27
Long Term Rentals of Assets	28	29	30
Short Term Rentals of Assets	31	32	33
Other Industrial Sales	34	35	36
Long Term Rentals of Assets	37	38	39
Short Term Rentals of Assets	40	41	42
Other Industrial Sales	43	44	45
Long Term Rentals of Assets	46	47	48
Short Term Rentals of Assets	49	50	51
Other Industrial Sales	52	53	54
Long Term Rentals of Assets	55	56	57
Short Term Rentals of Assets	58	59	60
Other Industrial Sales	61	62	63
Long Term Rentals of Assets	64	65	66
Short Term Rentals of Assets	67	68	69
Other Industrial Sales	70	71	72
Long Term Rentals of Assets	73	74	75
Short Term Rentals of Assets	76	77	78
Other Industrial Sales	79	80	81
Long Term Rentals of Assets	82	83	84
Short Term Rentals of Assets	85	86	87
Other Industrial Sales	88	89	90
Long Term Rentals of Assets	91	92	93
Short Term Rentals of Assets	94	95	96
Other Industrial Sales	97	98	99
Long Term Rentals of Assets	100	101	102
Short Term Rentals of Assets	103	104	105
Other Industrial Sales	106	107	108
Long Term Rentals of Assets	109	110	111
Short Term Rentals of Assets	112	113	114
Other Industrial Sales	115	116	117
Long Term Rentals of Assets	118	119	120
Short Term Rentals of Assets	121	122	123
Other Industrial Sales	124	125	126
Long Term Rentals of Assets	127	128	129
Short Term Rentals of Assets	130	131	132
Other Industrial Sales	133	134	135
Long Term Rentals of Assets	136	137	138
Short Term Rentals of Assets	139	140	141
Other Industrial Sales	142	143	144
Long Term Rentals of Assets	145	146	147
Short Term Rentals of Assets	148	149	150
Other Industrial Sales	151	152	153
Long Term Rentals of Assets	154	155	156
Short Term Rentals of Assets	157	158	159
Other Industrial Sales	160	161	162
Long Term Rentals of Assets	163	164	165
Short Term Rentals of Assets	166	167	168
Other Industrial Sales	169	170	171
Long Term Rentals of Assets	172	173	174
Short Term Rentals of Assets	175	176	177
Other Industrial Sales	178	179	180
Long Term Rentals of Assets	181	182	183
Short Term Rentals of Assets	184	185	186
Other Industrial Sales	187	188	189
Long Term Rentals of Assets	190	191	192
Short Term Rentals of Assets	193	194	195
Other Industrial Sales	196	197	198
Long Term Rentals of Assets	199	200	201
Short Term Rentals of Assets	202	203	204
Other Industrial Sales	205	206	207
Long Term Rentals of Assets	208	209	210
Short Term Rentals of Assets	211	212	213
Other Industrial Sales	214	215	216
Long Term Rentals of Assets	217	218	219
Short Term Rentals of Assets	220	221	222
Other Industrial Sales	223	224	225
Long Term Rentals of Assets	226	227	228
Short Term Rentals of Assets	229	230	231
Other Industrial Sales	232	233	234
Long Term Rentals of Assets	235	236	237
Short Term Rentals of Assets	238	239	240
Other Industrial Sales	241	242	243
Long Term Rentals of Assets	244	245	246
Short Term Rentals of Assets	247	248	249
Other Industrial Sales	250	251	252
Long Term Rentals of Assets	253	254	255
Short Term Rentals of Assets	256	257	258
Other Industrial Sales	259	260	261
Long Term Rentals of Assets	262	263	264
Short Term Rentals of Assets	265	266	267
Other Industrial Sales	268	269	270
Long Term Rentals of Assets	271	272	273
Short Term Rentals of Assets	274	275	276
Other Industrial Sales	277	278	279
Long Term Rentals of Assets	280	281	282
Short Term Rentals of Assets	283	284	285
Other Industrial Sales	286	287	288
Long Term Rentals of Assets	289	290	291
Short Term Rentals of Assets	292	293	294
Other Industrial Sales	295	296	297
Long Term Rentals of Assets	298	299	300
Short Term Rentals of Assets	301	302	303
Other Industrial Sales	304	305	306
Long Term Rentals of Assets	307	308	309
Short Term Rentals of Assets	310	311	312
Other Industrial Sales	313	314	315
Long Term Rentals of Assets	316	317	318
Short Term Rentals of Assets	319	320	321
Other Industrial Sales	322	323	324
Long Term Rentals of Assets	325	326	327
Short Term Rentals of Assets	328	329	330
Other Industrial Sales	331	332	333
Long Term Rentals of Assets	334	335	336
Short Term Rentals of Assets	337	338	339
Other Industrial Sales	340	341	342
Long Term Rentals of Assets	343	344	345
Short Term Rentals of Assets	346	347	348
Other Industrial Sales	349	350	351
Long Term Rentals of Assets	352	353	354
Short Term Rentals of Assets	355	356	357
Other Industrial Sales	358	359	360
Long Term Rentals of Assets	361	362	363
Short Term Rentals of Assets	364	365	366
Other Industrial Sales	367	368	369
Long Term Rentals of Assets	370	371	372
Short Term Rentals of Assets	373	374	375
Other Industrial Sales	376	377	378
Long Term Rentals of Assets	379	380	381
Short Term Rentals of Assets	382	383	384
Other Industrial Sales	385	386	387
Long Term Rentals of Assets	388	389	390
Short Term Rentals of Assets	391	392	393
Other Industrial Sales	394	395	396
Long Term Rentals of Assets	397	398	399
Short Term Rentals of Assets	400	401	402
Other Industrial Sales	403	404	405
Long Term Rentals of Assets	406	407	408
Short Term Rentals of Assets	409	410	411
Other Industrial Sales	412	413	414
Long Term Rentals of Assets	415	416	417
Short Term Rentals of Assets	418	419	420
Other Industrial Sales	421	422	423
Long Term Rentals of Assets	424	425	426
Short Term Rentals of Assets	427	428	429
Other Industrial Sales	430	431	432
Long Term Rentals of Assets	433	434	435
Short Term Rentals of Assets	436	437	438
Other Industrial Sales	439	440	441
Long Term Rentals of Assets	442	443	444
Short Term Rentals of Assets	445	446	447
Other Industrial Sales	448	449	450
Long Term Rentals of Assets	451	452	453
Short Term Rentals of Assets	454	455	456
Other Industrial Sales	457	458	459
Long Term Rentals of Assets	460	461	462
Short Term Rentals of Assets	463	464	465
Other Industrial Sales	466	467	468
Long Term Rentals of Assets	469	470	471
Short Term Rentals of Assets	472	473	474
Other Industrial Sales	475	476	477
Long Term Rentals of Assets	478	479	480
Short Term Rentals of Assets	481	482	483
Other Industrial Sales	484	485	486
Long Term Rentals of Assets	487	488	489
Short Term Rentals of Assets	490	491	492
Other Industrial Sales	493	494	495
Long Term Rentals of Assets	496	497	498
Short Term Rentals of Assets	499	500	501
Other Industrial Sales	502	503	504
Long Term Rentals of Assets	505	506	507
Short Term Rentals of Assets	508	509	510
Other Industrial Sales	511	512	513
Long Term Rentals of Assets	514	515	516
Short Term Rentals of Assets	517	518	519
Other Industrial Sales	520	521	522
Long Term Rentals of Assets	523	524	525
Short Term Rentals of Assets	526	527	528
Other Industrial Sales	529	530	531
Long Term Rentals of Assets	532	533	534
Short Term Rentals of Assets	535	536	537
Other Industrial Sales	538	539	540
Long Term Rentals of Assets	541	542	543
Short Term Rentals of Assets	544	545	546
Other Industrial Sales	547	548	549
Long Term Rentals of Assets	550	551	552
Short Term Rentals of Assets	553	554	555
Other Industrial Sales	556	557	558
Long Term Rentals of Assets	559	560	561
Short Term Rentals of Assets	562	563	564
Other Industrial Sales	565	566	567
Long Term Rentals of Assets	568	569	570
Short Term Rentals of Assets	571	572	573
Other Industrial Sales	574	575	576
Long Term Rentals of Assets	577	578	579
Short Term Rentals of Assets	580	581	582
Other Industrial Sales	583	584	585
Long Term Rentals of Assets	586	587	588
Short Term Rentals of Assets	589	590	591
Other Industrial Sales	592	593	594
Long Term Rentals of Assets	595	596	597
Short Term Rentals of Assets	598	599	600
Other Industrial Sales	601	602	603
Long Term Rentals of Assets	604	605	606
Short Term Rentals of Assets	607	608	609
Other Industrial Sales	610	611	612
Long Term Rentals of Assets	613	614	615
Short Term Rentals of Assets	616	617	618
Other Industrial Sales	619	620	621
Long Term Rentals of Assets	622	623	624
Short Term Rentals of Assets	625	626	627
Other Industrial Sales	628	629	630
Long Term Rentals of Assets	631	632	633
Short Term Rentals of Assets	634	635	636
Other Industrial Sales	637	638	639
Long Term Rentals of Assets	640	641	642
Short Term Rentals of Assets	643	644	645
Other Industrial Sales	646	647	648
Long Term Rentals of Assets	649	650	651
Short Term Rentals of Assets	652	653	654
Other Industrial Sales	655	656	657
Long Term Rentals of Assets	658	659	660
Short Term Rentals of Assets	661	662	663
Other Industrial Sales	664	665	666
Long Term Rentals of Assets	667	668	669
Short Term Rentals of Assets	670	671	672
Other Industrial Sales	673	674	675
Long Term Rentals of Assets	676	677	678
Short Term Rentals of Assets	679	680	681
Other Industrial Sales	682	683	684
Long Term Rentals of Assets	685	686	687
Short Term Rentals of Assets	688	689	690
Other Industrial Sales	691	692	693
Long Term Rentals of Assets	694	695	696
Short Term Rentals of Assets	697	698	699
Other Industrial Sales	700	701	702
Long Term Rentals of Assets	703	704	705
Short Term Rentals of Assets	706	707	708
Other Industrial Sales	709	710	711
Long Term Rentals of Assets	712	713	714
Short Term Rentals of Assets	715	716	717
Other Industrial Sales	718	719	720
Long Term Rentals of Assets	721	722	723
Short Term Rentals of Assets	724	725	726
Other Industrial Sales	727	728	729
Long Term Rentals of Assets	730	731	732
Short Term Rentals of Assets	733	734	735
Other Industrial Sales	736	737	738
Long Term Rentals of Assets	739	740	741
Short Term Rentals of Assets	742	743	744
Other Industrial Sales	745	746	747
Long Term Rentals of Assets	748	749	750
Short Term Rentals of Assets	751	752	753
Other Industrial Sales	754	755	756
Long Term Rentals of Assets	757	758	759
Short Term Rentals of Assets	760	761	762
Other Industrial Sales	763	764	765
Long Term Rentals of Assets	766	767	768
Short Term Rentals of Assets	769	770	771
Other Industrial Sales	772	773	774
Long Term Rentals of Assets	775	776	777
Short Term Rentals of Assets	778	779	780
Other Industrial Sales	781	782	783
Long Term Rentals of Assets	784	785	786
Short Term Rentals of Assets	787	788	789
Other Industrial Sales	790	791	792
Long Term Rentals of Assets	793	794	795
Short Term Rentals of Assets	796	797	798
Other Industrial Sales	799	800	801
Long Term Rentals of Assets	802	803	804
Short Term Rentals of Assets	805	806	807
Other Industrial Sales	808	809	810
Long Term Rentals of Assets	811	812	813
Short Term Rentals of Assets	814	815	816
Other Industrial Sales	817	818	819
Long Term Rentals of Assets	820	821	822
Short Term Rentals of Assets	823	824	825
Other Industrial Sales	826	827	828
Long Term Rentals of Assets	829	830	831
Short Term Rentals of Assets	832	833	834
Other Industrial Sales	835	836	837
Long Term Rentals of Assets	838	839	840
Short Term Rentals of Assets	841	842	843
Other Industrial Sales	844	845	846
Long Term Rentals of Assets	847	848	849
Short Term Rentals of Assets	850	851	852
Other Industrial Sales	853	854	855
Long Term Rentals of Assets	856	857	858
Short Term Rentals of Assets	859	860	861
Other Industrial Sales	862	863	864
Long Term Rentals of Assets	865	866	867
Short Term Rentals of Assets	868	869	870
Other Industrial Sales	871	872	873
Long Term Rentals of Assets	874	875	876
Short Term Rentals of Assets	877	878	879
Other Industrial Sales	880	881	882
Long Term Rentals of Assets	883	884	885
Short Term Rentals of Assets	886	887	888
Other Industrial Sales	889	890	891
Long Term Rentals of Assets	892	893	894
Short Term Rentals of Assets	895	896	897
Other Industrial Sales	898	899	900
Long Term Rentals of Assets	901	902	903
Short Term Rentals of Assets	904	905	906
Other Industrial Sales	907	908	909
Long Term Rentals of Assets	910	911	912
Short Term Rentals of Assets	913	914	915
Other Industrial Sales	916	917	918
Long Term Rentals of Assets	919	920	921
Short Term Rentals of Assets	922	923	924
Other Industrial Sales</			

Step 4 – Confirmation

BUSINESS INFORMATION		Period Begins	Period Ends	Use Date
Business Name: MAINLINE & ASSOCIATES		04/01/2012	03/31/2013	04/01/2013
Sales Tax				
Gross Sales		1	\$100.00	
Exemptions		2	\$0.00	
Net Sales		3	\$100.00	
Taxable Sales		4	\$100.00	
Sales Tax		5	\$11.00	
Total Due		6	\$11.00	
Credits		7	\$0.00	
Amount Due		8	\$11.00	

After selecting your payment option, you will see a Completed tax return that shows your final tax return, payment option, and confirmation number.

You can print this return for your files. Use your print function from your browser to print out a completed return with the confirmation number automatically printed on it.

You will be able to return to the Activity screen to perform other activities such as filing another return, reprinting returns or payment vouchers, changing your password and changing your business or banking information.

How do I get help if I forget my password or cannot complete a return?

You must contact Maine Revenue Service at (207) 624-9693 weekdays between the hours of 8AM and 5PM to have your password reset. You will be asked for business identification numbers.

Frequently Asked Questions

Who can file online?

All registered retailers with Maine Revenue Services can file online including those who file consolidated returns and those who file a use tax only return.

Can I file an amended return online?

No. Only original returns can be filed online. Amended returns must be filed on paper returns.

I have an electronic filing waiver. Will I continue to receive paper returns as a reminder to file?

After you have successfully filed two (2) returns online we will stop sending paper returns. Timely reminders to file are sent through e-mail. In your online registration process, you will be asked for your e-mail address. **It is important to notify us whenever your e-mail address changes to avoid undeliverable messages.**

How do I make changes to my account?

From the Select an Activity page, choose "Change Business Information" from the drop down menu or select the "Change Business Information" button at the bottom of the data entry screen.

How do I change my bank ACH information?

You can choose "Change Banking Information" at the Select an Activity page. You are also prompted with a "Change Banking Information" button when choosing the ACH Debit method on the Payment Options screen.

What if I have general sales or service provider tax questions?

General assistance is available weekdays by calling (207) 624-9693 between the hours of 8AM and 5PM. You can also contact us at sales.tax@maine.gov.

Maine Sales, Use & Service Provider Tax Internet Filing

In 4 Easy Steps

- Registration
- Data Entry
- Payment Option
- Confirmation

<http://www.maine.gov/revenue>



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